

**RES (Southern) Limited Filleted
Accounts Cover**

RES (Southern) Limited

Company No. 08670588

Unaudited Accounts

30 March 2023

**RES (Southern) Limited Balance
Sheet Registrar
at 30 March 2023
Company No. 08670588**

	2023
	£
Fixed assets	2,641
Current assets	57,161
Creditors: Amounts falling due within one year	(25,110)
Net current assets	<u>32,051</u>
Total assets less current liabilities	34,692
Accruals and deferred income	(900)
	<u>33,792</u>
Capital and reserves	<u><u>33,792</u></u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

2023
Number

The average monthly number of employees (including directors) during the year was:

2

3 General information

RES (Southern) Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 08670588

Its registered office is:

8 Ash Close
Swanley
BR8 7ES

For the year ended 30 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 13 March 2024 and signed on its behalf by:

J. Doody - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.